

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 9780593

Invoice Date: 19-11-2021

Invoice To

Ramesh Verma

67, MG Road, Mumbai

Pan No: VVYVC1714W

Mobile No: 9256702712

Email: rameshverma@gmail.com

GSTIN: 24YKUSM1979P1Z8

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-880	2103	10	150.00	bottle	9%	9%	1500.00
Amul Yogurt	19000100-882	403	28	100.00	cup	9%	9%	2800.00
Heinz Tomato Sauce	19000100-603	2103	14	100.00	bottle	9%	9%	1400.00

Tata Salt

Sub total 5700.00

CGST 9% 513.00

SGST 9% 513.00

Grand Total 6726.00